

"T" DoDAACs - Requests and Information

10 May 2004

Q. What is a "T" DoDAAC?

A. "T" DoDAAC's are assigned by DESC-FI as a means of direct billing Non-DoD customers. Examples of Non-DoD customers include foreign governments, NATO organizations, FMS cases, civilian contractors, local MWR/NAF activities, and a variety of other local customers such as civilian emergency, medical and law enforcement agencies. "T" DoDAAC billing transactions, when used in conjunction with an "XP" Fund Code and an "A" Signal Code will result in DFAS-CO producing a manual bill directly to the Non-DoD customer.

"T" DoDAAC's are also used to record Replacement In Kind / Foreign Exchange Agreement (RIK/FEA) transactions. These type transactions actually bill a host service and are reconciled with the foreign government at designated reconciliation meetings. RIK/FEA transactions will have either of the following billing information:

Service	Fund Code	Signal Code	SUPAAC
U.S. Army	CB	B	W81RNG
U.S. Navy	17	B	N00612
U.S. Air Force	XP	A	Blank
DESC	XP	A	Blank

Finally, there are "T" DoDAACs assigned to every Army, Navy and Air Force installation or tactical/contingency site for use in Cash Sale transactions. Cash Sale transactions are defined as DESC approved sales to Non-DoD customers during which cash or a check is received as payment at the time of sale. Specific information on processing Cash Sale transactions can be found at:

http://www.desc.dla.mil/DCM/Files/Cash_Sale_Customers_5.pdf

If you are unable to locate the Cash Sale T-DODAAC for your installation, please contact the DESC-FI for assistance or to request one. The POC is Dan Bard dan.bard@dlam.mil DSN 427-9394 or 703-767-9394.

Q. How are "T" DoDAAC comprised?

A. The "T" in "T" DoDAAC does not mean anything in it's self. "T" is a series of DoDAAC's which DESC is authorized to establish and are comprised as follows:

Domestic DoDAAC Configuration Table

Character	Description	Example
1	DESC assigned prefix	"T" Constant
2	Category Code	"B" =Commercial Bill
3-4	State Code	"12" = Florida
5-6	Specific Customer or Program	"01"= State Police

Foreign Government DoDAAC Configuration Table

Character	Description	Example
1	DESC assigned prefix	"T" Constant
2	Category Code	"F" = Foreign Government
3-4	Country Code	"UK" = United Kingdom
5-6	Specific Customer or Program	"AG" = RIK/FEA Agreement "F1" = FMS Case "B1" = Foreign Government Bill

DoDAAC Categories

Category	Description
F	Foreign
M	MWR
S	State
L	Local (City)
B	Commercial Bill
K	Cash Sale

Q. Who is authorized a "T" DoDAAC?

A. Only Non-DoD customers are authorized "T" DoDAAC's. Some of the more common type customers are:

Civilian Contractors: Where service contracts call for government product to be provided at cost to a contractor, a "T" DoDAAC is authorized for direct billing. Where service contracts call for product to be provide to a contractor at cost to the government, then no "T" DoDAAC is authorized. These sales must be billed to the government activity using their Defense Automatic Addressing Systems Center (DAAS) valid DoDAAC.

MWR and NAF Organizations: "T" DoDAAC's may be assigned individually by customer to allow for direct billing to that customer. A single "T" DoDAAC for the Base Services can also be assigned when requested.

Q. Who is not authorized a "T" DoDAAC?

A. Examples of government agencies which have DAAS valid DoDAAC's are; AAFES, GSA, FBI, DIA, DOI and DRMO's.

Q. Who can assist me in finding a DoDAAC for a DoD agency?

A. The following website contains the names and phone numbers for contact personnel which may assist in obtaining a DAAS valid DoDAAC:

<https://www.afmc-mil.wpafb.af.mil/HQ-AFMC/LG/LSO/lot/docs/svcpt.doc>

Additionally, DAAS DoDAACs may be searched using zip codes at the DAAS website:

<https://day2k1.daas.dla.mil/daasing/>

Q. What is the process for requesting a "T" DoDAAC?

A. Requests for "T" DoDAACs must be documented in writing. The preferred method is by Email, however requests may be emailed or faxed to:

Rey Costa (Cash, Foreign Governments, RIK, FEA, FMS, MWR, SVS, AIRCARD)

Email: rey.costa.ctr@dla.mil

DSN Fax: 427-9380

Comm Fax: (703) 767-9380

Voice DSN: 427-9392

Tom Blann (Foreign and Domestic Commercial Purchase Agreements)

Email: thomas.blann@dla.mil

DSN Fax: 945-9520

Comm Fax: (210) 925-9520

Voice DSN: 945-4887

Requests for foreign and domestic commercial accounts will be supplied a DESC Purchase Agreement Template that must include:

- ☐ Complete customer name.
- ☐ Complete operating address (including zip code)
- ☐ Complete billing address (Including zip code).
- ☐ Customer POC Name and Phone Number
- ☐ Short description of function the customer performs. In example, "Contractor performs base maintenance".
- ☐ If contractor: Does the contract authorize sale of government fuel.
- ☐ If contractor: Is the contract period for less than 1 year.
- ☐ Name, email, and phone number of requestor.

NOTE: A DOD employee may not submit a purchase request on behalf of a foreign or domestic company.

Q. How long does it take DESC to establish a "T" DoDAAC?

A. "T" DoDAAC's can be established within 3 - 5 workdays however, loading to DFAMS requires overnight batch processing prior to using them in the FAS. HUB rejects should be directed to the FAS Help Desk.

Q. Where can I find a list of current "T" DoDAAC customers?

A. A "T" DoDAAC customer list by customer type can be found on the DESC website at <http://www.desc.dla.mil/default.asp> . Select Fuels Automated System from the menu then Non DOD Customer Information.